

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 25 Nos. Acer Power Computers under **DGS & D Rate Contract** for the use of Ministers Peshies and GAD from M/s. Cluster Infotech Pvt. Ltd., Hyderabad – Payment of Rs.8,06,750/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1576

DATED: 30.3.2010

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. G.O.Rt.No.1337, Finance (BG.III)Dept., dated 26-3-2010.
3. Govt.Letter No.8558/OP.III/2010-1, dated 29-3-2010,
4. Credit Bill No.KVR/CIPL/MAR10/119, Dated: 29-3-2010 from M/s. Cluster Infotech Pvt. Ltd., Hyderabad,

ORDER

In the letter 3rd read above, M/s. Cluster Infotech Pvt. Ltd., Hyderabad has been requested to supply 25 Nos. Acer Power Computers @ Rs.31,920/- + Rs.350/- for DVD Writer in lieu of DVD ROM each under **DGS & D Rate Contract** for the use in the peshies of Ministers and GAD. The firm had supplied all the computers under DGS & D Rate Contract and submitted credit bill for an amount of Rs. 8,06,750/-.

2. After careful examination of the matter, Government is hereby accord Sanction for the payment of Rs. 8,06,750/- (Rupees Eight Lakhs Six Thousand Seven Hundred and Fifty only) to M/s. Cluster Infotech Pvt. Ltd., Hyderabad towards the cost of 25 Nos. Acer Power Computers supplied under **DGS & D Rate Contract** for the use of Ministers Peshies and GAD.
3. The necessary quotations have been called for and lowest is accepted.
4. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses" under the funds provided in the G.O. 2nd read above by way of re-appropriation of funds..
5. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Dept., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT(POLL)

To

M/s. Cluster Infotech Pvt. Ltd., Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//Forwarded By Order//

SECTION OFFICER